

Closed Risks

ID	Risk Name	Description	Impact	Key Controls and Activities	Closed Rationale	Closed Date	Closure reported @ JAC
CRR12	Mutual Aid - 2020 United Nations Climate Change Conference: COP26	There is a risk that a local, regional or national critical incident could see Mutual Aid and / or WMP officers and / or vehicles distracted to resource the incident response. There is a risk that the Force may lack the capability and capacity to adequately respond to a critical incident within the WMP region due to the mutual aid requirements of COP26. COP26 will require a mutual aid response greater than any other event in UK Policing, and will include specialist resources.	<ul style="list-style-type: none"> <li>- The impact of this risk may be that WMP will have gaps in the COP26 staffing model, potentially causing a security / public safety risk. Should Officers and vehicles be unavailable, then officers' ability to perform their roles may be impacted and / or alternative transport may need to be found at short notice and with additional cost.</li> <li>- Reputational damage and loss of credibility with the community we serve.</li> <li>- Workforce resilience and agility to maintain adequate service levels.</li> </ul>	<ul style="list-style-type: none"> <li>- Resourcing plan has been developed including a backfill plan.</li> <li>- Ops SLT working with the Business Partnering Team to plan annual leave for both COP26 and CWG22.</li> <li>Currently a COP26 leave programme in place to ensure sufficient resourcing during the COP26 event</li> <li>- The Force has put in place an annual leave embargo and rest days have been cancelled, a panel has been put together to assess leave requests during this period.</li> <li>- NPU will backfill early and late starts, Response will backfill overtime over the 10-day period.</li> <li>- CWG22 will pick up the logistics for COP26, the intention is to test their processes for next year on the upcoming COP26 event.</li> </ul>		01/12/2021	22/12/2021